

**Door Prize Licenses**

	City	Gross Receipts	Total Expenses	Net Proceeds	Amount To Charity	Amount Retained	Total Undistributed
<b>Allen</b>							
Big Brothers/Big Sisters of Northeast I	Fort Wayne	\$0.00	\$14,191.84	(\$14,191.84)	\$0.00	\$0.00	(\$14,191.84)
<b>Allen Co. Total</b>		<b>\$0.00</b>	<b>\$14,191.84</b>	<b>(\$14,191.84)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$14,191.84)</b>
<b>Franklin</b>							
Oldenburg Academy	Oldenburg	\$629.00	\$494.70	\$134.30	\$0.00	\$0.00	\$134.30
<b>Franklin Co. Total</b>		<b>\$629.00</b>	<b>\$494.70</b>	<b>\$134.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$134.30</b>
<b>Hancock</b>							
Knights of Columbus Coun No.10713	Greenfield	\$336.00	\$264.60	\$71.40	\$0.00	\$71.40	\$0.00
<b>Hancock Co. Total</b>		<b>\$336.00</b>	<b>\$264.60</b>	<b>\$71.40</b>	<b>\$0.00</b>	<b>\$71.40</b>	<b>\$0.00</b>
<b>LaPorte</b>							
St. Stanislaus Kostka Church	Michigan City	\$5,602.32	\$1,420.30	\$4,182.02	\$0.00	\$4,182.02	\$0.00
<b>LaPorte Co. Total</b>		<b>\$5,602.32</b>	<b>\$1,420.30</b>	<b>\$4,182.02</b>	<b>\$0.00</b>	<b>\$4,182.02</b>	<b>\$0.00</b>
<b>Marion</b>							
I.U. Health Care Assn., Inc.	Indianapolis	\$0.00	\$25.00	(\$25.00)	\$0.00	(\$25.00)	\$0.00
U.A.W. Region No.3	Indianapolis	\$0.00	\$12,617.24	(\$12,617.24)	\$0.00	\$0.00	(\$12,617.24)
<b>Marion Co. Total</b>		<b>\$0.00</b>	<b>\$12,642.24</b>	<b>(\$12,642.24)</b>	<b>\$0.00</b>	<b>(\$25.00)</b>	<b>(\$12,617.24)</b>
<b>St. Joseph</b>							
Granger Business Association, Inc.	Granger	\$0.00	\$699.57	(\$699.57)	\$0.00	\$0.00	(\$699.57)
<b>St. Joseph Co. Total</b>		<b>\$0.00</b>	<b>\$699.57</b>	<b>(\$699.57)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$699.57)</b>
<b>Tipton</b>							
Rock Prairie Separate Baptist Church	Tipton	\$0.00	\$251.28	(\$251.28)	\$0.00	\$0.00	(\$251.28)
<b>Tipton Co. Total</b>		<b>\$0.00</b>	<b>\$251.28</b>	<b>(\$251.28)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$251.28)</b>
<b>Vanderburgh</b>							
Evansville Athletic Club	Evansville	\$3,000.00	\$1,872.85	\$1,127.15	\$0.00	\$1,127.15	\$0.00

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St. Mary's Medical Center Foundation	Evansville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Vanderburgh Co. Total</b>		<b>\$3,000.00</b>	<b>\$1,872.85</b>	<b>\$1,127.15</b>	<b>\$0.00</b>	<b>\$1,127.15</b>	<b>\$0.00</b>
	<b>Grand Totals</b>	<b>\$9,567.32</b>	<b>\$31,837.38</b>	<b>(\$22,270.06)</b>	<b>\$0.00</b>	<b>\$5,355.57</b>	<b>(\$27,625.63)</b>